

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.I.S. – I.F.S. – Payment of Rs.653/- (Rupees Six Hundred and Fifty three only) towards cost of Xerox copying and spiral binding of papers relating to Select List 2009-A, which was held on 12.5.2011 at New Delhi – Orders – Issued.

=====

GENERAL ADMINISTRATION (SC.IFS) DEPARTMENT

G.O.Rt.No. 3056

Dated:12th July,2011

Read:

From the Unit Coordinator, Technological Services Unit, A.P.T.S. Ltd.,
Lr.No.TSU/21/2011-2012, dated 28.06.2011.

O R D E R:

Sanction is hereby accorded for the payment of an amount of Rs.653/- (Rupees Six Hundred and Fifty three only) towards cost of Xerox copying and spiral binding of papers relating to Select List 2009-A, which was held on 12.5.2011 at New Delhi.

2. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"2052	- Secretariat General Services
M.H.090	- Secretariat
S.H.04)	- General Administration Dept.
130	- Office Expenses.
132	- Other Office Expenses".

3. The General Administration (Claims) Department are requested to draw the amount sanctioned in para-1 above and issue cheque in favour of the Managing Director, A.P. Technology Services Limited., Hyderabad and the cheque may be forwarded to Technological Services Unit, A.P. Secretariat, under receipt.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To

The Managing Director, Andhra Pradesh Technological Services
Limited, Hyderabad.

The Manager, A.P.Technological Services Limited, Secretariat Unit,
Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to:

The General Administration (Claims-C)Department (With advance Receipt
Stamp)

The Accountant General (A&E), A.P., Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.